

**EXHIBIT B**

**EXPENSE SUMMARY BY SNR DENTON US LLP FOR THE  
PERIOD OF JANUARY 1, 2010 THROUGH MARCH 6, 2012**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Airfare	\$312.30
Computerized Research	\$960.02
Delivery	\$3,143.94
Document Reproduction	\$3,397.50
Ground Transportation	\$810.86
Lexis	\$176.57
Lodging	\$500.00
Meals	\$74.74
Miscellaneous	\$287.70
Outside Professional Services	\$11,399.10
Overnight Delivery	\$478.03
Specialized Document Processing Services	\$517.50
Teleconference Expenses	\$365.69
Westlaw	\$30.97
Total expenses previously requested during interim periods from January 1, 2010 through March 6, 2012	\$22,454.92
Total Expenses allowed during the Final Fee Application Period of January 1, 2010 through March 6, 2012	\$17,064.57 (\$11,592.09 Allowed) (\$5,472.48 Pending)
<b>Total Expenses Sought for the Final Fee Application Period of January 1, 2010 through March 6, 2012</b>	<b>\$17,064.57</b>